

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**FEE APPLICATION COVER SHEET FOR THE  
PERIOD NOVEMBER 1, 2023 THROUGH NOVEMBER 30, 2023**

IN RE: CYXTERA TECHNOLOGIES, INC., et al. APPLICANT: Pachulski Stang Ziehl &  
Jones LLP

CASE NO.: 23-14853 (JKS) CLIENT: Official Committee of  
Unsecured Creditors

CHAPTER: 11 CASE FILED: June 4, 2023

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SECTION I  
FEE SUMMARY

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	<u>FEES</u>	<u>EXPENSES</u>
Total Previous Fee Requested:	\$1,002,739.50	\$9,216.04
Total Fees Allowed To Date:	\$740,434.40	\$9,081.73
Total Retainer (If Applicable):	N/A	N/A
Total Holdback (If Applicable):	\$200,547.90	\$0.00
Total Received By Applicant:	\$740,434.40	\$9,081.73

NAME OF PROFESSIONAL	YEAR ADMITTED	TITLE/DEPARTMENT	HOURS	RATE	FEE
Bradford J. Sandler	1996	Partner / Bankruptcy	28.30	\$1,595.00	\$45,138.50
Paul J. Labov	2002	Partner / Bankruptcy	15.20	\$1,295.00	\$19,684.00
Cia H. Mackle	2006	Counsel / Bankruptcy	0.50	\$ 925.00	\$ 462.50
La Asia S. Canty	N/A	Paralegal / Bankruptcy	11.80	\$ 545.00	\$ 6,431.00
Lisa Petras	N/A	Paralegal / Bankruptcy	0.20	\$ 545.00	\$ 109.00
<b>Total Fees</b>			<b>56.00</b>		<b>\$71,825.00</b>
<b>Attorney Blended Rate</b>				<b>\$1,282.59</b>	

FEE TOTALS - PAGE 2	<b><u>\$71,825.00</u></b>
DISBURSEMENTS TOTALS - PAGE 3	<b><u>\$ 759.05</u></b>
TOTAL FEE APPLICATION	<b><u>\$72,584.05</u></b>
MINUS 20% HOLDBACK	<b><u>\$14,365.00</u></b>
AMOUNT SOUGHT AT THIS TIME	<b><u>\$58,219.05</u></b>

**SECTION II - SUMMARY OF SERVICES**

<b>SERVICES RENDERED</b>	<b>HOURS</b>	<b>FEE</b>
Asset Disposition	4.00	\$ 6,133.00
Case Administration	3.30	\$ 3,103.50
Claims Administration and Objections	1.00	\$ 1,595.00
PSZJ Compensation	3.90	\$ 2,592.50
Other Professional Compensation	1.30	\$ 1,863.50
Contract and Lease Matters	3.50	\$ 2,312.50
Financial Filings	0.60	\$ 957.00
Financing/Cash Collateral/Cash Management	0.70	\$ 1,116.50
Plan and Disclosure Statement	37.70	\$52,151.50
<b>TOTAL:</b>	<b>56.00</b>	<b>\$71,825.00</b>

**SECTION III - SUMMARY OF DISBURSEMENTS**

<b>DISBURSEMENT</b>	<b>AMOUNT</b>
Air Fare	\$418.90
Auto Travel Expense	\$170.51
Working Meals	\$ 53.44
Pacer – Court Research	\$ 13.80
Reproduction Expense	\$ 83.40
Travel Expense	\$ 19.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$759.05</b>

I certify under penalty of perjury that the foregoing is true and correct.

Dated: January 26, 2024

/s/ Colin R. Robinson

Colin R. Robinson

<b>UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY</b>
<b>Caption in Compliance with D.N.J. LBR 9004-1(b)</b> Robert J. Feinstein Bradford J. Sandler Paul J. Labov Colin R. Robinson Cia Mackle PACHULSKI STANG ZIEHL & JONES LLP 780 Third Avenue, 34 <sup>th</sup> Floor New York, NY 10017 Telephone: (212) 561-7700 Facsimile: (212) 561-7777 rfeinstein@pszjlaw.com bsandler@pszjlaw.com plabov@pszjlaw.com cmackle@pszjlaw.com  <i>Counsel for the Official Committee of Unsecured Creditors</i>
In re:  CYXTERA TECHNOLOGIES, INC., <i>et al.</i> , <sup>1</sup>  Debtors.

Chapter 11  
Case No. 23-14853 (JKS)  
(Jointly Administered)

**FIFTH MONTHLY FEE STATEMENT OF  
PACHULSKI STANG ZIEHL & JONES LLP FOR THE PERIOD  
OF NOVEMBER 1, 2023 THROUGH NOVEMBER 30, 2023**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Effective Date of Retention:	June 23, 2023
Period for Which Compensation and Reimbursement is Sought:	November 1, 2023 – November 30, 2023

<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.kccllc.net/cyxtera>. The location of Debtor Cyxtera Technologies, Inc.'s principal place of business and the Debtors' service address in these chapter 11 cases is: 2333 Ponce de Leon Boulevard, Ste. 900, Coral Gables, Florida 33134.

Compensation Sought as Actual, Reasonable and Necessary for Statement Period:	\$71,825.00
Reimbursement of Expenses Sought as Actual, Reasonable and Necessary During Statement Period:	\$759.05
Objection Deadline:	February 9, 2024
Amount Payable After Objection Deadline (80% of fees, 100% of expenses):	\$58,219.05

In accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-3 and the Court's *Administrative Fee Order Establishing Procedures for the Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of this Court* entered on July 21, 2023 [Docket No. 305] (the "Administrative Order"), Pachulski Stang Ziehl & Jones LLP ("PSZJ" or the "Firm"), counsel for the Official Committee of Unsecured Creditors of the above-captioned debtors and debtors in possession, submits this fifth monthly fee statement (the "Fifth Monthly Fee Statement"), seeking compensation for services rendered and reimbursement of expenses incurred for the period from November 1, 2023 through November 30, 2023 (the "Statement Period"). By this Fifth Monthly Fee Statement, PSZJ seeks payment in the amount of \$58,219.05, which is comprised of (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary services rendered during the Statement Period and (ii) reimbursement of one hundred percent (100%) of actual and necessary expenses incurred in connection with such services.

Annexed hereto are (i) a copy of PSZ&J's retention order as Exhibit A [Docket No. 379] and (ii) contemporaneously-maintained time and expense records for the services rendered during the Statement Period as Exhibit B.

### TIME SUMMARY BY BILLING CATEGORY

For the Period of November 1, 2023 through November 30, 2023

SERVICES RENDERED	HOURS	FEE
Asset Disposition	4.00	\$ 6,133.00
Case Administration	3.30	\$ 3,103.50
Claims Administration and Objections	1.00	\$ 1,595.00
PSZJ Compensation	3.90	\$ 2,592.50
Other Professional Compensation	1.30	\$ 1,863.50
Contract and Lease Matters	3.50	\$ 2,312.50
Financial Filings	0.60	\$ 957.00
Financing/Cash Collateral/Cash Management	0.70	\$ 1,116.50
Plan and Disclosure Statement	37.70	\$52,151.50
<b>TOTAL:</b>	<b>56.00</b>	<b>\$71,825.00</b>

### TIME SUMMARY BY PROFESSIONAL

For the Period of November 1, 2023 through November 30, 2023

NAME OF PROFESSIONAL	YEAR ADMITTED	TITLE/DEPARTMENT	HOURS	RATE	FEE
Bradford J. Sandler	1996	Partner / Bankruptcy	28.30	\$1,595.00	\$45,138.50
Paul J. Labov	2002	Partner / Bankruptcy	15.20	\$1,295.00	\$19,684.00
Cia H. Mackle	2006	Counsel / Bankruptcy	0.50	\$ 925.00	\$ 462.50
La Asia S. Canty	N/A	Paralegal / Bankruptcy	11.80	\$ 545.00	\$ 6,431.00
Lisa Petras	N/A	Paralegal / Bankruptcy	0.20	\$ 545.00	\$ 109.00
<b>Total Fees</b>			<b>56.00</b>		<b>\$71,825.00</b>
<b>Attorney Blended Rate</b>				<b>\$1,282.59</b>	

### **EXPENSE SUMMARY**

For the Period of November 1, 2023 through November 30, 2023

<b>DISBURSEMENT</b>	<b>AMOUNT</b>
Air Fare	\$418.90
Auto Travel Expense	\$170.51
Working Meals	\$ 53.44
Pacer – Court Research	\$ 13.80
Reproduction Expense	\$ 83.40
Travel Expense	\$ 19.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$759.05</b>

### **DESCRIPTION OF SERVICES PERFORMED DURING THE STATEMENT PERIOD**

During the Statement Period, the Firm, among other things:

- conferred and corresponded with various parties regarding case issues/status;
- reviewed and analyzed the Brookfield APA and related documents and conferred and corresponded with parties regarding various issues with respect to the same;
- reviewed and analyzed the Cologix APA and related documents and conferred and corresponded with parties regarding various issues with respect to the same;
- reviewed and analyzed revised bids and conferred and corresponded with parties regarding the same;
- maintained a memorandum of critical dates;
- maintained and updated task lists;
- prepared its fourth monthly fee statement;
- reviewed fee statements filed by estate professionals;
- conducted regular status calls with the Committee regarding settlement status, case status, case issues, and strategy;
- corresponded with parties regarding stub rent;
- reviewed monthly operating reports;
- conferred and corresponded with various parties regarding plan issues, confirmation, and post-confirmation issues;
- reviewed and analyzed the Plan, Disclosure Statement, and Plan Supplement; and
- attended confirmation hearing.

### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Fifth Monthly Fee Statement shall be given by email or hand or overnight delivery upon: (i) the Debtors, Cyxtera Technologies Inc., 2333 Ponce de Leon Boulevard, Ste. 900, Coral Gables, Florida 33134, Attn: Eric Koza ([ekoza@alixpartners.com](mailto:ekoza@alixpartners.com)) and Raymond Li ([rayli@alixpartners.com](mailto:rayli@alixpartners.com)); (ii) co-counsel to the Debtors, Cole Schotz P.C., Court Plaza North, 25 Main Street, Hackensack, NJ 07601, Attn: Michael D. Sirota, Esq. ([msirota@coleschotz.com](mailto:msirota@coleschotz.com)), Warren A. Usatine, Esq. ([wusatine@coleschotz.com](mailto:wusatine@coleschotz.com)), Felice R. Yudkin, Esq. ([fyudkin@coleschotz.com](mailto:fyudkin@coleschotz.com)) AND Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Attn: Christopher Marcus, P.C. ([christopher.marcus@kirkland.com](mailto:christopher.marcus@kirkland.com)) Derek I. Hunter ([derek.hunter@kirkland.com](mailto:derek.hunter@kirkland.com)), and Nikki Gavey ([nikki.gavey@kirkland.com](mailto:nikki.gavey@kirkland.com)); (iii) The Office of the United States Trustee for the District of New Jersey, One Newark Center, Suite 2100, Newark, NJ 07102, Attn: David Gerardi, Esq. ([David.Gerardi@usdoj.gov](mailto:David.Gerardi@usdoj.gov)); (iv) counsel to the DIP Lenders and the DIP/First Lien Group, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, NY, 10166, Attn: Scott J. Greenberg, Esq. ([SGreenberg@gibsondunn.com](mailto:SGreenberg@gibsondunn.com)) and Steven A. Domanowski, Esq. ([SDomanowski@gibsondunn.com](mailto:SDomanowski@gibsondunn.com)); (v) counsel to the Prepetition First Lien Administrative Agent, Davis Polk & Wardwell LLP, 450 Lexington Ave., New York, NY 10017, Attn: Angela M. Libby ([angela.libby@davispolk.com](mailto:angela.libby@davispolk.com)), and David Kratzer ([david.kratzer@davispolk.com](mailto:david.kratzer@davispolk.com)); and (vi) all parties that have requested to receive notice pursuant to Bankruptcy Rule 2002 (each a “Notice Party” and collectively, the “Notice Parties”).

Objections to this Fifth Monthly Fee Statement, if any, must be served upon the Notice Parties, and Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34<sup>th</sup> Floor, New York, NY 10017, Attn: Robert J. Feinstein, Bradford J. Sandler, Paul J. Labov, and Cia H. Mackle, no later than **February 9, 2024** (the “Objection Deadline”), setting forth the nature of the objection and

the specific amount of fees or expenses at issue. If no objections to this Fifth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay PSZJ 80% of the fees and 100% of the expenses identified in this Fifth Monthly Fee Statement.

**RESERVATION OF RIGHTS**

It is possible that some professional time expended or expenses incurred by PSZJ during the Statement Period are not reflected in this Application. PSZJ reserves the right to include such amounts in future fee applications.

Dated: January 26, 2024

**PACHULSKI STANG ZIEHL & JONES LLP**

*/s/ Colin R. Robinson*

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Robert J. Feinstein

Bradford J. Sandler

Paul J. Labov

Colin R. Robinson

Cia H. Mackle

**PACHULSKI STANG ZIEHL & JONES LLP**

780 Third Avenue, 34<sup>th</sup> Floor

New York, NY 10017

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Facsimile: (212) 561-7777

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bsandler@pszjlaw.com

plabov@pszjlaw.com

cmackle@pszjlaw.com

*Counsel for the Official Committee of  
Unsecured Creditors*

**EXHIBIT A**

**PSZJ RETENTION ORDER**



Order Filed on August 8, 2023  
by Clerk  
U.S. Bankruptcy Court  
District of New Jersey


<b>UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY</b>
<b>Caption in Compliance with D.N.J. LBR 9004-1(b)</b> Robert J. Feinstein Bradford J. Sandler Paul J. Labov Cia Mackle PACHULSKI STANG ZIEHL & JONES LLP 780 Third Avenue, 34th Floor New York, NY 10017 Telephone: (212) 561-7700 Facsimile: (212) 561-7777 rfeinstein@pszjlaw.com bsandler@pszjlaw.com plabov@pszjlaw.com cmckle@pszjlaw.com  <i>Proposed Counsel for the Official Committee of Unsecured Creditors</i>
In re:  CYXTERA TECHNOLOGIES, INC., <i>et al.</i> , <sup>1</sup>  Debtor.

Chapter 11  
Case No. 23-14853 (JKS)  
(Jointly Administered)

**ORDER AUTHORIZING AND APPROVING THE RETENTION OF  
PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS EFFECTIVE AS JUNE 23, 2023**

The relief set forth on the following pages, numbered two (2) and three (3), is  
hereby **ORDERED**.

**DATED: August 8, 2023**

  
\_\_\_\_\_  
Honorable John K. Sherwood  
United States Bankruptcy Court

<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.kccllc.net/cyxtera>. The location of Debtor Cyxtera Technologies, Inc.'s principal place of business and the Debtors' service address in these chapter 11 cases is: 2333 Ponce de Leon Boulevard, Ste. 900, Coral Gables, Florida 33134.



Upon consideration of the *Application of the Official Committee of Unsecured Creditors for Order, Pursuant to 11 U.S.C. §§ 328 and 1103, Fed. R. Bankr. P. 2014, and Local Rule 2014-1, Authorizing and Approving the Employment and Retention of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors Effective as of June 23, 2023* (the “Application”);<sup>2</sup> and upon consideration of the Declarations of Bradford J. Sandler and the Committee Chair filed in support of the Application; and the Court having jurisdiction to consider the Application and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334, and the Court having the power to enter a final order consistent with Article III of the United States Constitution; and this matter being a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and venue being proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that the relief requested in the Application is in the best interests of the Debtors’ estates, its creditors and other parties-in-interest; and the Committee having provided adequate and appropriate notice of the Application under the circumstances; and after due deliberation and good and sufficient cause appearing therefor; and it appearing to the Court that the Application should be approved,

**IT IS HEREBY ORDERED THAT:**

1. The Application is GRANTED as set forth herein.
2. The Committee is hereby authorized to retain and employ PSZ&J as counsel to the Committee pursuant to sections 328(a) and 1103(a) of the Bankruptcy Code, Bankruptcy Rule 2014, and Local Rule 2014-1, effective as of June 23, 2023.

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<sup>2</sup> Capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Application.

3. PSZ&J shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with the Debtors' Cases in compliance with the applicable provisions of the Bankruptcy Code, including section 330 of the Bankruptcy Code, the Bankruptcy Rules, and any applicable procedures and orders of this Court. PSZ&J also intends to make a reasonable effort to comply with the U.S. Trustee's request for information and additional disclosures as set forth in the 2013 UST Guidelines.

4. PSZ&J is authorized to render professional services to the Committee as described in the Application. PSZ&J shall make reasonable efforts to avoid unnecessary duplication of services provided by any of the Committee's other retained professionals in these Cases.

5. PSZ&J shall provide ten (10) business days' notice to the Debtors and the U.S. Trustee before any increases in the rates set forth in the Application or Sandler Declaration and shall file such notice with the Court.

6. The Committee and PSZ&J are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

7. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

8. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation of this Order.

**EXHIBIT B**

**TIME AND EXPENSE DETAIL**



PACHULSKI  
STANG  
ZIEHL &  
JONES

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Cyxtera Technologies O.C.C.  
Cyxtera Technologies O.C.C.

November 30, 2023  
Invoice 136654  
Client 16381.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2023**

FEES	\$71,825.00
EXPENSES	\$759.05
<b>TOTAL CURRENT CHARGES</b>	<b>\$72,584.05</b>
<b>BALANCE FORWARD</b>	<b>\$410,092.29</b>
<b>LAST PAYMENT</b>	<b>-\$147,652.90</b>
<b>TOTAL BALANCE DUE</b>	<b>\$335,023.46</b>

Pachulski Stang Ziehl & Jones LLP  
Cyxtera Technologies O.C.C.  
Client 16381.00002

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Invoice 136654  
November 30, 2023

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BJS	Sandler, Bradford J.	Partner	1,595.00	28.30	\$45,138.50
BJS	Sandler, Bradford J.	Partner	0.00	0.00	\$0.00
PJL	Labov, Paul J.	Partner	1,295.00	15.20	\$19,684.00
CHM	Mackle, Cia H.	Counsel	925.00	0.50	\$462.50
LHP	Petras, Lisa	Paralegal	545.00	0.20	\$109.00
LSC	Canty, La Asia S.	Paralegal	545.00	11.80	\$6,431.00
			<hr/> 56.00		<hr/> \$71,825.00

Pachulski Stang Ziehl & Jones LLP  
Cyxtera Technologies O.C.C.  
Client 16381.00002

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Invoice 136654  
November 30, 2023

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition	4.00	\$6,133.00
CA	Case Administration	3.30	\$3,103.50
CO	Claims Administration and Objections	1.00	\$1,595.00
CP	PSZJ Compensation	3.90	\$2,592.50
CPO	Other Professional Compensation	1.30	\$1,863.50
EC	Contract and Lease Matters	3.50	\$2,312.50
FF	Financial Filings	0.60	\$957.00
FN	Financing/Cash Collateral/Cash Management	0.70	\$1,116.50
PD	Plan and Disclosure Statement	37.70	\$52,151.50
		<hr/> 56.00	<hr/> \$71,825.00

Pachulski Stang Ziehl & Jones LLP  
Cyxtera Technologies O.C.C.  
Client 16381.00002

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Invoice 136654  
November 30, 2023

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare	\$418.90
Auto Travel Expense	\$170.51
Working Meals	\$53.44
Pacer - Court Research	\$13.80
Reproduction Expense	\$83.40
Travel Expense	\$19.00
	<hr/>
	\$759.05

Pachulski Stang Ziehl & Jones LLP  
Cyxtera Technologies O.C.C.  
Client 16381.00002

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November 30, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Disposition</b>						
11/01/2023	BJS	AD	Attention to Brookfield sale	0.00	1,595.00	N/C
11/02/2023	BJS	AD	Attention to sale issues	0.30	1,595.00	\$478.50
11/02/2023	CHM	AD	Review of sale notice.	0.10	925.00	\$92.50
11/02/2023	PJL	AD	Review of updated plan incorporating assumption and rejection procedures.	0.60	1,295.00	\$777.00
11/03/2023	BJS	AD	Attention to bid pro issues	0.20	1,595.00	\$319.00
11/03/2023	BJS	AD	Attention to sale documents/assumption list	0.40	1,595.00	\$638.00
11/04/2023	BJS	AD	Attention to sale process/Brookfield APA	0.40	1,595.00	\$638.00
11/04/2023	BJS	AD	Attention to Cologix	0.60	1,595.00	\$957.00
11/06/2023	BJS	AD	Review Plan Supplements/assumed contracts and various emails with L.Canty regarding same	0.70	1,595.00	\$1,116.50
11/06/2023	BJS	AD	Attention to Cologix APA	0.30	1,595.00	\$478.50
11/09/2023	BJS	AD	Attention to CBRE leases and sale process	0.40	1,595.00	\$638.00
				<b>4.00</b>		<b>\$6,133.00</b>
<b>Case Administration</b>						
11/01/2023	BJS	CA	Various emails with Committee regarding sale and update	0.50	1,595.00	\$797.50
11/12/2023	BJS	CA	Review critical dates and discuss with L. Canty	0.10	1,595.00	\$159.50
11/12/2023	LSC	CA	Review docket and pleadings and prepare correspondence to attorneys outlining upcoming dates, deadlines, and issues (.7); update WIP list (.4).	1.10	545.00	\$599.50
11/17/2023	LSC	CA	Review docket and pleadings and prepare correspondence to attorneys outlining upcoming dates, deadlines, and issues (.4); update WIP list (.3).	0.70	545.00	\$381.50
11/22/2023	PJL	CA	Review various filings and WIP.	0.90	1,295.00	\$1,165.50
				<b>3.30</b>		<b>\$3,103.50</b>

Pachulski Stang Ziehl & Jones LLP  
 Cyxtera Technologies O.C.C.  
 Client 16381.00002

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 November 30, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Claims Administration and Objections</b>						
11/14/2023	BJS	CO	Attention to CPUS claim, assignment, cure	0.30	1,595.00	\$478.50
11/15/2023	BJS	CO	Various emails with A&M regarding claims, recovery	0.30	1,595.00	\$478.50
11/20/2023	BJS	CO	Attention to claims	0.40	1,595.00	\$638.00
				<b>1.00</b>		<b>\$1,595.00</b>
<b>PSZJ Compensation</b>						
10/25/2023	CHM	CP	Review PSZJ monthly fee statement.	0.40	925.00	\$370.00
11/12/2023	LSC	CP	Prepare certification of no objection regarding PSZJ's third monthly statement and coordinate filing of same.	0.30	545.00	\$163.50
11/16/2023	LSC	CP	Prepare October monthly statement and draft correspondence to attorneys regarding the same.	2.90	545.00	\$1,580.50
11/17/2023	BJS	CP	Review and revise fee app	0.30	1,595.00	\$478.50
				<b>3.90</b>		<b>\$2,592.50</b>
<b>Other Professional Compensation</b>						
11/03/2023	BJS	CPO	Review GDC fee statement	0.10	1,595.00	\$159.50
11/08/2023	BJS	CPO	Review CS fee statement	0.10	1,595.00	\$159.50
11/09/2023	BJS	CPO	Review Deloitte fee apps (2)	0.10	1,595.00	\$159.50
11/19/2023	BJS	CPO	Various emails with A&M regarding fee apps	0.20	1,595.00	\$319.00
11/27/2023	BJS	CPO	Review CS fee app	0.10	1,595.00	\$159.50
11/28/2023	BJS	CPO	Review Sirota supplemental dec	0.10	1,595.00	\$159.50
11/28/2023	BJS	CPO	Review M3 fee app	0.10	1,595.00	\$159.50
11/28/2023	BJS	CPO	Review KMR's fee app	0.10	1,595.00	\$159.50
11/28/2023	BJS	CPO	Review A&M fee app	0.10	1,595.00	\$159.50
11/29/2023	BJS	CPO	Review CS fee app	0.10	1,595.00	\$159.50
11/29/2023	LHP	CPO	Email communications re Alvarez & Marsal application for compensation (.1) and coordinate filing of same (.1).	0.20	545.00	\$109.00
				<b>1.30</b>		<b>\$1,863.50</b>

Pachulski Stang Ziehl & Jones LLP  
Cyxtera Technologies O.C.C.  
Client 16381.00002

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Invoice 136654  
November 30, 2023

### Contract and Lease Matters

11/02/2023	PJL	EC	Conference with B. Sandler regarding updated plan, specifically assumption and rejection timing.	0.20	1,295.00	\$259.00
11/02/2023	PJL	EC	Conference with Debtors' counsel regarding assumption and rejection timing.	0.20	1,295.00	\$259.00
11/06/2023	LSC	EC	Review plan supplement re assigned and rejected contracts/leases and draft correspondence to B. Sandler regarding the same.	1.30	545.00	\$708.50
11/08/2023	LSC	EC	Research, review schedules, and correspondence regarding assumption of leases (1.3); draft correspondence to certain Committee members regarding the same (.4).	1.70	545.00	\$926.50
11/30/2023	BJS	EC	Attention to executory contracts	0.10	1,595.00	\$159.50
				<b>3.50</b>		<b>\$2,312.50</b>

### Financial Filings

11/21/2023	BJS	FF	Attention to operations/DIP reporting	0.40	1,595.00	\$638.00
11/24/2023	BJS	FF	Attention to DIP reporting	0.20	1,595.00	\$319.00
				<b>0.60</b>		<b>\$957.00</b>

### Financing/Cash Collateral/Cash Management

11/10/2023	BJS	FN	Attention to adequate protection issues	0.30	1,595.00	\$478.50
11/17/2023	BJS	FN	Review Arent Fox fee statement	0.10	1,595.00	\$159.50
11/27/2023	BJS	FN	Review GT fee statement	0.10	1,595.00	\$159.50
11/27/2023	BJS	FN	Review Riker's fee statement	0.10	1,595.00	\$159.50
11/30/2023	BJS	FN	Review Gibbons fee statement	0.10	1,595.00	\$159.50
				<b>0.70</b>		<b>\$1,116.50</b>

### Plan and Disclosure Statement

11/02/2023	BJS	PD	Review 3rd Amended Plan	0.40	1,595.00	\$638.00
11/03/2023	BJS	PD	Attention to plan issues and review plan supplement	0.80	1,595.00	\$1,276.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/03/2023	PJL	PD	Review of Third Amended Joint Plan and comments to same, including discussion with Debtors' counsel.	1.40	1,295.00	\$1,813.00
11/03/2023	PJL	PD	Internal discussion with B. Sandler regarding changes to Third Amended Plan.	0.40	1,295.00	\$518.00
11/05/2023	BJS	PD	Various emails with Committee members regarding plan supplements and various emails with L. Canty regarding same	0.40	1,595.00	\$638.00
11/06/2023	PJL	PD	Review various filings and updated plan document.	0.80	1,295.00	\$1,036.00
11/07/2023	BJS	PD	Attention to plan confirmation issues and objections	0.50	1,595.00	\$797.50
11/07/2023	PJL	PD	Review objection to plan confirmation and internal discussion regarding same.	0.80	1,295.00	\$1,036.00
11/07/2023	PJL	PD	Conference with B. Sandler regarding plan confirmation issues and various objections.	0.30	1,295.00	\$388.50
11/08/2023	BJS	PD	Attention to plan issues	0.60	1,595.00	\$957.00
11/12/2023	BJS	PD	Review confirmation brief, revised plan and draft confirmation order	2.30	1,595.00	\$3,668.50
11/12/2023	BJS	PD	Various emails with Paul J. Labov regarding confirmation hearing	0.20	1,595.00	\$319.00
11/13/2023	BJS	PD	Review DCCO objection	0.30	1,595.00	\$478.50
11/13/2023	BJS	PD	Review 1919 Park Ave Objection	0.10	1,595.00	\$159.50
11/13/2023	BJS	PD	Attention to Microsoft's objection	0.10	1,595.00	\$159.50
11/13/2023	PJL	PD	Review fourth amended plan and confirmation order.	1.40	1,295.00	\$1,813.00
11/13/2023	PJL	PD	Conference with B. Sandler regarding plan changes.	0.40	1,295.00	\$518.00
11/14/2023	BJS	PD	Review plan documents (4th amended plan, memo of law, declarations in support)	1.50	1,595.00	\$2,392.50
11/14/2023	PJL	PD	Review various support for plan and disclosure statement and prepare for confirmation.	0.90	1,295.00	\$1,165.50
11/15/2023	BJS	PD	Prepare for confirmation hearing	1.50	1,595.00	\$2,392.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/15/2023	BJS	PD	Telephone conference with J Carr regarding confirmation, plan construct	0.30	1,595.00	\$478.50
11/15/2023	BJS	PD	Various emails with Committee regarding update	0.50	1,595.00	\$797.50
11/15/2023	LSC	PD	Preparation of materials for confirmation hearing.	3.50	545.00	\$1,907.50
11/15/2023	PJL	PD	Review creditor inquiry and proposed confirmation order.	1.10	1,295.00	\$1,424.50
11/15/2023	PJL	PD	Conference with B. Sandler regarding confirmation hearing.	0.30	1,295.00	\$388.50
11/15/2023	PJL	PD	Correspondence drafted to K&E regarding GUC Trustee.	0.20	1,295.00	\$259.00
11/16/2023	BJS	PD	Travel to confirmation hearing (MIA -> EWR; EWR -> NY)	7.00	1,595.00	\$11,165.00
11/16/2023	BJS	PD	Attention to confirmation hearing	1.50	1,595.00	\$2,392.50
11/16/2023	PJL	PD	Attend confirmation hearing in bankruptcy court in Newark.	3.80	1,295.00	\$4,921.00
11/17/2023	BJS	PD	Attention to confirmation issues	0.40	1,595.00	\$638.00
11/17/2023	BJS	PD	Various emails with Committee regarding plan	0.30	1,595.00	\$478.50
11/17/2023	LSC	PD	Retrieve and circulate plan documents for B. Sandler.	0.30	545.00	\$163.50
11/17/2023	PJL	PD	Review revised Confirmation Order and correspondence back and forth regarding revised provisions.	0.90	1,295.00	\$1,165.50
11/18/2023	BJS	PD	Attention to plan issues; various emails with A O'Brient regarding ED; various emails with D Hunter regarding same and various emails with J Carr regarding postcon issues	0.50	1,595.00	\$797.50
11/20/2023	BJS	PD	Attention to plan/postcon issues	0.30	1,595.00	\$478.50
11/20/2023	PJL	PD	Follow up with creditor regarding open issues.	0.20	1,295.00	\$259.00
11/20/2023	PJL	PD	Conference with Debtors' counsel regarding transition of open matters.	0.20	1,295.00	\$259.00
11/20/2023	PJL	PD	Conference with B. Sandler regarding transition to Liquidating Trust.	0.20	1,295.00	\$259.00
11/22/2023	BJS	PD	Attention to postcon issues	0.30	1,595.00	\$478.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/27/2023	BJS	PD	Attention to postcon issues	0.40	1,595.00	\$638.00
11/30/2023	BJS	PD	Various emails with Committee members regarding status	0.40	1,595.00	\$638.00
				<u>37.70</u>		<u>\$52,151.50</u>

**TOTAL SERVICES FOR THIS MATTER:**

**\$71,825.00**

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**Expenses**

11/13/2023	AF	American Airlines, Tkt 0012493565730, FL/NJ travel to confirmation hearing, BJS	418.90
11/15/2023	BM	Grubhub, Red Lobster,	53.44
11/16/2023	AT	Uber, BJS	170.51
11/16/2023	TE	Travel Expense. Inflight wifi, BJS	19.00
11/30/2023	RE	( 417 @0.20 PER PG)	83.40
11/30/2023	PAC	Pacer - Court Research	13.80
<b>Total Expenses for this Matter</b>			<b>\$759.05</b>

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**A/R STATEMENT**

Outstanding Balance from prior invoices as of 11/30/2023			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
133022	07/31/2023	\$86,501.30	\$0.00	\$86,501.30
133202	08/31/2023	\$61,867.30	\$0.00	\$61,867.30
134341	09/30/2023	\$36,740.00	\$0.00	\$36,740.00
134559	10/31/2023	\$77,196.50	\$134.31	\$77,330.81
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$335,023.46</b>